

## DEPARTMENT OF PROCUREMENT SERVICES

## MEMORANDUM

Date:

November 28, 2005

To:

Cheri Heramb, Acting Commissioner

Department of Transportation

Attn:

Gilberto Quinones

From:

Barbara A. Lufnpkin Chief Procurement Officer

Re:

**Emergency Purchase Order Authorization** 

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency purchase from Aztec Material Service Corporation. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet bona fide operating emergencies.

You are hereby authorized to purchase 'Concrete' in the amount of \$250,000.00 as requested in your letter of November 11, 2005. Any amount in excess of the \$250,000.00 approved here will be subject to additional authorization and will be limited so as not to exceed the \$250,000.00 limit established by statute.

cc:

Barbara A. Lumpkin

Lourdes Nur
Aileen Velazquez
Lorel Blameuser
Claude Humphrey

File

Scan Copy





City of Chicago Richard M. Daley, Mayor

## **Department of Transportation**

30 North LaSalle Street
Suite 1100
Chicago, Illinois 60602-2570
(312) 744-3600
(312) 744-7215 (TTY)
www.cityofchicago.org/transportation

November 11, 2005

To:

Barbara A. Lumpkin

Chief Procurement Officer

Department of Procurement Services 121 North LaSalle Street - Room 403

Chicago, Illinois 60602

RE:

Request for Emergency Authorization of Purchase of

Concrete

REQ No.: 24405

Dear Ms. Lumpkin:

The Department of Transportation (CDOT), Division of In-House Construction (Streets) requires an emergency purchase of concrete. These goods/services are necessary for the completion of various CDOT projects. Speedy Ready Mix, the vendor for concrete for the south area has been found in default. Speedy Ready Mix's failure to deliver concrete has negatively impacted the production output of the Department of Transportation and has forced the department to incur significant additional expenses as a result. Accordingly, CDOT is requesting an emergency purchase order not to exceed \$250,000.

There have been numerous occasions where CDOT has been forced to use Aztec Materials to provide concrete because this company meets CDOT specifications, delivery requirements, and can immediately service the CDOT crews. Currently no contract exists with this vendor to purchase this item. This request will be used until a new contract will be awarded.

If additional information is required, please contact Lou Langone at 312-744-5717. Your help in expediting our request at your earliest convenience will be greatly appreciated.

Sincerely,

Cheri Heramb

Acting Commissioner

Department of Transportation

Originated by:

William Cheaks

Deputy Commissioner

Division of In-House Construction

Reviewed by: Lou Langone

cc:

C. Heramb J. Goliber

T. Powers

L. Langone

T. Byrne J. Bracewell

W. Cheaks

File

G. Quiñones

NEIGHBORHOODS
BUILDING CHICAGO TOGETHER



## AZTEC MATERIAL SERVICE CORPORATION

Mon.-Fri. 6AM to 5PM - Sat. 6AM to 1PM December-05 Union Holidays: As per Local 786 12/1-3/31 Escalation: \$3.00 per cy effective 01/01/06 Waiting time: after 1 hour \$--- per min. \$ 100.00 Page 1 of Payment Terms: Net 30 E. Entered Normal Plant Hours: Job Address: Various Locations - 55th Street to 95th Street Minimum Load: under 3 cyds. City of Chicago Quoted to: Lou Langone Winter Service: \$4.00 cyd. Cust./Job PO: Ready Mix Concrete - South Section cyd. General Contractor Date: 11/23/05 Complete: Market Price: \$5.00 Sub for: Owner: Saturday: 징 Chicago (New) Add Change ¥5 bag hour July-05 gal ò ð 2 b Ö 5 b D JAA Credit Authority SALES QUOTE **X** Start date: Approval: \$200.00 \$83.60 \$79.40 \$81.20 Price \$78.65 \$86.50 \$24.00 \$10.00 \$8.00 \$0.45 \$6.00 Job City: Tax Type 1 Portland Cement When More High Early Strength (7 bag mix) 312-744-4399 312-656-4399 Extra Charge for Pea Gravel Delivery during overtime Mix and/or Description Overtime Plant Time 62 Accelerating Agent Calcium Chloride Class BD, (6.4) Class PV, (4.9) Class PV, (5.2) Class SI, (6.1) Phone: **Plant**: Fax: lob# 30 N. LaSalle Suite 600 City of Chicago cyds Chicago, IL Contractor Approval 60601 Product Code **IB350** IAP57 IA192 **IA578** 1A578 1041 City/State: Customer: Zip Code: Customer# Bst. Oty.: Remarks Address:

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